REGISTERED NUMBER: SC264115

Abbreviated Accounts for the Year Ended 31 March 2012

for

Webster Design UK Limited

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Webster Design UK Limited

Company Information
for the Year Ended 31 March 2012

DIRECTOR:	K Webster
SECRETARY:	L M Hurst
REGISTERED OFFICE:	5 St Andrew Street Brechin Angus DD9 6JB
REGISTERED NUMBER:	SC264115
ACCOUNTANTS:	Reid & Fraser, C.A. 92 High Street Wick Caithness KW1 4LY
BANKERS:	Bank of Scotland 18 Bridge Street Wick CAITHNESS KW1 4NG

Webster Design UK Limited (Registered number: SC264115)

Abbreviated Balance Sheet
31 March 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		**486**		406
CURRENT ASSETS					
Debtors		**84,979**		65,271	
Cash at bank		**-**		8,230	
		84,979		73,501	
CREDITORS					
Amounts falling due within one year		**25,405**		32,167	
NET CURRENT ASSETS			**59,574**		41,334
TOTAL ASSETS LESS CURRENT LIABILITIES			**60,060**		41,740
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**59,960**		41,640
SHAREHOLDERS' FUNDS			**60,060**		41,740

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 17 December 2012 and were signed by:

K Webster - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 15% on reducing balance

Deferred tax
Deferred tax is provided in full, using the liability method, on temporary differences arising between the tax bases of assets and liabilities and their carrying amount in the balance sheet. It is provided using the tax rates that are expected to apply in the period when the asset or liability is settled, based on the tax rates that have been enacted or substantively enacted at the balance sheet date.

Deferred tax assets are recognised to the extent that it is probable that future taxable profits will be available against which temporary differences can be utilised.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	**1,270**
Additions	**167**
At 31 March 2012	**1,437**
DEPRECIATION	
At 1 April 2011	**864**
Charge for year	**87**
At 31 March 2012	**951**
NET BOOK VALUE	
At 31 March 2012	**486**
At 31 March 2011	406

continued...

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2012** **£**	2011 £
100	Ordinary	£1	**100**	100

4. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 March 2012 and 31 March 2011:

	2012 **£**	2011 £
K Webster		
Balance outstanding at start of year	**48,914**	39,980
Amounts advanced	**11,629**	8,934
Amounts repaid	-	-
Balance outstanding at end of year	**60,543**	48,914

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.